Payment Application

Station	Applied To	Applied Date	Invoice #	Applied Amount	Order #	Tracking Number	Region
Obama/D/President							
Greer Margolis Mitchell/ Pol							
WTSP	Invoice	11/26/12	719553-1	-10880	719553	119111	NAT
WTSP	Invoice	11/26/12	719518-1	-7433.25	719518	119647	NAT
WTSP	Invoice	11/26/12	719591-1	-4250	719591	116171	NAT
WTSP	Invoice	11/26/12	704115-1	-3111	704115	114041	NAT
WTSP	Invoice	11/26/12	715775-1	-769.25	715775	114980	NAT
WTSP	Invoice	11/26/12	715878-1	-68	715878	119647	NAT
WTSP	Invoice	11/26/12	719544-1	-42.5	719544	114555	NAT
WTSP	Invoice	11/26/12	715791-1	-25.5	715791	116107	NAT
				-26579.5			

celed on A	Edit Date	ctivity Da	Payment Payment Amount	Payment Type
No	11/26/12 10:11	11/26/1	-10880	Refund
No	11/26/12 10:12	11/26/1	-7433.25	Refund
No	11/26/12 10:11	11/26/1	-4250	Refund
No	11/26/12 10:09	11/26/1	-3111	Refund
No	11/26/12 10:10	11/26/1	-769.25	Refund
No	11/26/12 10:11	11/26/1	-68	Refund
No	11/26/12 10:14	11/26/1	-42.5	Refund
No	11/26/12 10:11	11/26/1	-25.5	Refund
			-26579.5	